

Invoice

Invoice No # 159753

Invoice Date Nov 18, 2023

Due Date Dec 18, 2023

Billed By

Lupin Limited

B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Mumbai,
Maharashtra, India - 400051

GSTIN: 27AAACL1069P1ZZ

PAN:

Billed To

Sun Pharmaceutical Industries Ltd

Sun House, Plot No. 201 B/1, Western Express Highway,
Goregaon (E),
Maharashtra, India - 400063

GSTIN: 27AABCS8750M1Z1

PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Salbutamol Inhaler (100 mcg) (HSN/SAC: 3004)	5325	01/2024	01/2027	18%	50.00	₹150	₹7,500	₹675	₹675	₹8,850
2.	Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	30200	10/2023	10/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
3.	Aspirin Tablets (75 mg) (HSN/SAC: 3004)	30200	05/2023	05/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : TWENTY THOUSAND TWO HUNDRED NINETY SEVEN RUPEES ONLY

Amount	₹17,750
CGST	₹1,597.50
SGST	₹1,597.50
Reductions	(₹1,047.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹20,297
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.